

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (Works & Projects) Department –Rental and other charges in respect of Idea Cell phone bearing no. 98480 90405, 96405 30666 and 99122 58444 for official use of Secretary to Govt., DFA & EODS, P.A. to Secy. (W&P) of Fin.(W&P) Dept., –Sanction of an amount of Rs.1099/- – for the period from 12.07.2009 to 11.08.2009 – Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 213

Dated:13-08-2009

Read:-

- 1) From M/s Idea Cellular Limited, Hyderabad.
Invoice No.090800034857, Bill Dt: 12.08.2009.

ORDER:-

Sanction is accorded for payment of an amount of Rs.1099/- (Rupees one thousand and ninety nine only) towards rental and other charges in respect of Idea Cellular phones bearing No. 98480 90405, 96405 30666, 99122 58444 for official use of Secretary to Govt., DFA & EODS & P.A. to Secy. (W&P) of Fin.(W&P) Dept., for the period from 12.07.2009 to 11.08.2009.

2. The expenditure sanctioned in para-1 above shall be debited to “MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Fin. (W&P) Dept. – 130-Office Expenses – 131 – Utility Payments”.
3. The Finance (W&P-Claims) Department is requested to issue a cheque in favour of “Idea Cellular Limited, A/c.No.1.10439313.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

M/s Idea Cellular Limited,
Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Dy. P.A.O., Secretariat Branch, Hyderabad.
P.S. to Secretary to Govt.,
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER